

Final bill

Recorded on: - 26/08/2015

M. A. R. 57 (Rule 116)

Work Code: - 004-15-000028

Measurement Book

No. B

Est Cost: - 20.00

214703

Work order NO: - EE (YNK.D) E-PMT-5/W.O/162/2014-15. Dated: 21/04/2015

Name of Work Construction of drainage and concrete roads in Allalavandur in work

Name of Contractor of nature of Agency Sri. N. Lokamathreddy, ND-05, Kaverinagara, 7th Cross,

Date of commencement of work Kanclubynadavandur, R.T. Nagar, post. Bangalore-32.

14/08/15

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① KSRB 2-2.2: Earth work excavation for foundation of buildings, water supply sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including shoring the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m as per specifications & directions of the engineer in charge of the work.						
	Quantity as per pre-measurement are recorded in this MB & vide Page no of: - 214760 - 62: - 116.74 m³						
						29807.22	
						255.33	

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	turning for return trip, excluding from for haulage and return trip Complete as per specifications & directions of the engineer in charge of the work.						
						Quantity vide item no. ①:- 116.74m ³ @ Rs 65.65	7663.98
						Total bill Amount Rs = 19,28,010.20	

26/08/2015

26/8/15
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕಿ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಪಿ.ಜಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

M. A. R. 57 (Rule 116)
Measurement Book

No. B

184

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Serial No.

Name of Work From To

Name of Contractor of nature of Agency

Date of commencement of work

Date	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	BR. 114 26.8.2015 Amount & Admitted for Rs. 1927290.00 1682212.50 = 00 245978.50 = 00 <i>[Signature]</i>					<u>Deductions</u> FSD 96365.00 IT 19275.00 KST 77092.00 EWI 19225.00 CRF 1930.00 Royalty 29230.00 Egt 1900.00 <u>Total 2145078.50</u>	